

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND  
FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

AFFECTED TAXING AGENCY:		85003 CULVER CITY UNIFIED SCHOOL DISTRICT														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	64,134.08	48,977.17	0.00	0.00	0.00	0.00	113,111.25	0.00	0.00	113,111.25
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	35,969.60	27,468.85	0.00	0.00	0.00	0.00	63,438.45	0.00	0.00	63,438.45
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	77,244.37	58,989.09	0.00	0.00	0.00	0.00	136,233.46	0.00	0.00	136,233.46
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	52,842.86	40,354.42	0.00	0.00	0.00	0.00	93,197.28	0.00	0.00	93,197.28
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230,190.91	\$175,789.53	\$0.00	\$0.00	\$0.00	\$0.00	\$405,980.44	\$0.00	\$0.00	\$405,980.44
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	15,285.49	11,673.05	0.00	0.00	0.00	0.00	26,958.54			26,958.54
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	2,854.89	2,180.19	0.00	0.00	0.00	0.00	5,035.08			5,035.08
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	4,219.47	3,222.28	0.00	0.00	0.00	0.00	7,441.75			7,441.75
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	3,104.47	2,370.79	0.00	0.00	0.00	0.00	5,475.26			5,475.26
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,464.32	\$19,446.31	\$0.00	\$0.00	\$0.00	\$0.00	\$44,910.63			\$44,910.63
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255,655.23	\$195,235.84	\$0.00	\$0.00	\$0.00	\$0.00	\$450,891.07	\$0.00	\$0.00	\$450,891.07
ALLOCATED/DISTRIBUTED						0.00							450,891.07	0.00	0.00	450,891.07
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND  
FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

AFFECTED TAXING AGENCY: 85006 COUNTY SCHOOL SERVICE FUND- CULVER CITY																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	374.20	285.76	0.00	0.00	0.00	0.00	659.96	0.00	0.00	659.96
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	1,364.41	1,041.96	0.00	0.00	0.00	0.00	2,406.37	0.00	0.00	2,406.37
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	2,930.06	2,237.60	0.00	0.00	0.00	0.00	5,167.66	0.00	0.00	5,167.66
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	2,004.46	1,530.74	0.00	0.00	0.00	0.00	3,535.20	0.00	0.00	3,535.20
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,673.13	\$5,096.06	\$0.00	\$0.00	\$0.00	\$0.00	\$11,769.19	\$0.00	\$0.00	\$11,769.19
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	78.25	59.76	0.00	0.00	0.00	0.00	138.01			138.01
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	108.29	82.70	0.00	0.00	0.00	0.00	190.99			190.99
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	160.05	122.23	0.00	0.00	0.00	0.00	282.28			282.28
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	117.76	89.93	0.00	0.00	0.00	0.00	207.69			207.69
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$464.35	\$354.62	\$0.00	\$0.00	\$0.00	\$0.00	\$818.97			\$818.97
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,137.48	\$5,450.68	\$0.00	\$0.00	\$0.00	\$0.00	\$12,588.16	\$0.00	\$0.00	\$12,588.16
ALLOCATED/DISTRIBUTED						0.00						12,588.16	0.00	0.00	12,588.16	
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY:

85007 DEV.CTR.HDCPD.MINOR-CULVER CITY

PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)	AB1290			\$33676 ANNUAL GROWTH			(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	348.18	265.89	0.00	0.00	0.00	0.00	614.07	0.00	0.00	614.07
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	153.03	116.86	0.00	0.00	0.00	0.00	269.89	0.00	0.00	269.89
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	328.61	250.95	0.00	0.00	0.00	0.00	579.56	0.00	0.00	579.56
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	224.81	171.68	0.00	0.00	0.00	0.00	396.49	0.00	0.00	396.49
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,054.63	\$805.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,860.01	\$0.00	\$0.00	\$1,860.01

PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)	AB1290			\$33676 ANNUAL GROWTH			(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	83.38	63.68	0.00	0.00	0.00	0.00	147.06			147.06
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	12.15	9.28	0.00	0.00	0.00	0.00	21.43			21.43
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	17.95	13.71	0.00	0.00	0.00	0.00	31.66			31.66
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	13.21	10.09	0.00	0.00	0.00	0.00	23.30			23.30
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.69	\$96.76	\$0.00	\$0.00	\$0.00	\$0.00	\$223.45			\$223.45

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,181.32	\$902.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,083.46	\$0.00	\$0.00	\$2,083.46
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ALLOCATED/DISTRIBUTED	0.00						2,083.46						0.00	0.00	2,083.46
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BALANCE DUE	\$0.00						\$0.00						\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND  
FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

AFFECTED TAXING AGENCY:		85020 CULVER CITY CHILDREN'S CTR.FUND															
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	915.04	698.79	0.00	0.00	0.00	0.00	1,613.83	0.00	0.00	1,613.83	
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	85.48	65.28	0.00	0.00	0.00	0.00	150.76	0.00	0.00	150.76	
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	183.55	140.17	0.00	0.00	0.00	0.00	323.72	0.00	0.00	323.72	
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	125.58	95.90	0.00	0.00	0.00	0.00	221.48	0.00	0.00	221.48	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,309.65	\$1,000.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.79	\$0.00	\$0.00	\$2,309.79	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH															NET TOTAL	
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	222.14	169.64	0.00	0.00	0.00	0.00	391.78			391.78	
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	6.78	5.18	0.00	0.00	0.00	0.00	11.96			11.96	
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	10.03	7.66	0.00	0.00	0.00	0.00	17.69			17.69	
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	7.38	5.63	0.00	0.00	0.00	0.00	13.01			13.01	
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.33	\$188.11	\$0.00	\$0.00	\$0.00	\$0.00	\$434.44			\$434.44	
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,555.98	\$1,188.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,744.23	\$0.00	\$0.00	\$2,744.23	
ALLOCATED/DISTRIBUTED						0.00							2,744.23	0.00	0.00	2,744.23	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	